

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In Re:	§	
	§	
GALETKA, ROBERT A.	§	Case No. 16-43799
MCCOMBER-GALETKA, BETSY J.	§	
	§	
Debtors	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

RANDALL L. SEAVER, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 358,654.27
(Without deducting any secured claims)

Assets Exempt: 103,610.23

Total Distributions to Claimants: 14,419.95

Claims Discharged
Without Payment: 38,787.28

Total Expenses of Administration: 10,661.91

3) Total gross receipts of \$ 29,328.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 4,246.14 (see **Exhibit 2**), yielded net receipts of \$ 25,081.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 401,356.13	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	12,081.91	12,661.91	10,661.91
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	38,787.28	14,052.60	14,052.60	14,419.95
TOTAL DISBURSEMENTS	\$ 440,143.41	\$ 26,134.51	\$ 26,714.51	\$ 25,081.86

4) This case was originally filed under chapter 7 on 12/29/2016 . The case was pending for 22 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/14/2018 By: /s/RANDALL L. SEAVER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
SINGLE-FAMILY HOME, LOT FIVE (5) AND THE WEST 24.	1110-000	23,500.00
2016 FEDERAL AND STATE INCOME TAX REFUNDS	1124-000	5,828.00
TOTAL GROSS RECEIPTS		\$ 29,328.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
ROBERT GALETKA & BETSY McCOMBER-GALETKA	Exemptions	8100-000	4,217.00
ROBERT GALETKA	Non-Estate Funds Paid to Third Parties	8500-000	29.14
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 4,246.14

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Plaza Home Mortgage 8420 Eastgate Mall, Suite 100 San Diego, CA 92121		258,425.00	NA	NA	0.00
	WELLS FARGO HOME MORTGAGE CORRESPOND RESOLUTN X2501-01T 1 HOME CAMPUS DES MOINES, IA 50328		93,413.70	NA	NA	0.00
	Wells Fargo Bank , N.A.Debtor 2Betsy J. McComber-GaletkaFirst Name PO Box 10335 Des Moines, IA 50306		49,517.43	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 401,356.13	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:RANDALL L. SEAVER, TRUSTEE	2100-000	NA	3,261.10	3,261.10	3,261.10
TRUSTEE EXPENSES:RANDALL L. SEAVER, TRUSTEE	2200-000	NA	219.39	219.39	219.39

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
INTERNATIONAL SURETIES, LTD	2300-000	NA	7.46	7.46	7.46
TRUSTEE INSURANCE AGENCY	2410-000	NA	38.80	38.80	38.80
FLATER PLUMBING & HEATING, INC	2420-000	NA	175.00	175.00	175.00
TRUSTEE INSURANCE AGENCY	2420-000	NA	362.26	362.26	362.26
CLOSING COSTS	2500-000	NA	795.50	795.50	795.50
ASSOCIATED BANK	2600-000	NA	190.75	190.75	190.75
REAL ESTATE TAXES	2820-000	NA	1,476.40	1,476.40	1,476.40
CITY OF LADYSMITH	2990-000	NA	111.25	111.25	111.25
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):FULLER, SEAVER, SWANSON & KELSCH,	3110-000	NA	619.00	619.00	619.00
ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM):RICHARD SUMMERFIELD	3110-000	NA	0.00	580.00	580.00
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):PAIEMENT LAW OFFICE, LLC	3410-000	NA	825.00	825.00	825.00
REALTOR FOR TRUSTEE FEES (REAL ESTATE COMMISSIONS):COLDWELL BANKER NORTHERN	3510-000	NA	2,400.00	2,400.00	1,200.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
REALTOR FOR TRUSTEE FEES (REAL ESTATE COMMISSIONS):RIVERBEND					
REALTY GROUP	3510-000	NA	800.00	800.00	0.00
REALTOR FOR TRUSTEE FEES (REAL ESTATE COMMISSIONS):RIVERBEND					
REALTY GROUP LLC	3510-000	NA	800.00	800.00	800.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 12,081.91	\$ 12,661.91	\$ 10,661.91

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CHASE CARD SERVICES PO BOX 15298 Wilmington, DE 19850-5298		9,907.41	NA	NA	0.00
	CITI CARDS BOX 6500 Sioux Falls, SD 57117		6,835.00	NA	NA	0.00
	CITI CARDS BOX 6500 Sioux Falls, SD 57117		7,732.99	NA	NA	0.00
	CITI CARDS BOX 6500 Sioux Falls, SD 57117		7,666.71	NA	NA	0.00
	GREENSKY PO BOX 29429 Atlanta, GA 30359		3,820.27	NA	NA	0.00
	SYNCHRONY BANK/JCP ATTN: BANKRUPTCY DEPT PO BOX 965060 Orlando, FL 32896		536.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	US BANK CARDMEMBER SERVICE PO BOX 6339 Fargo, ND 58125		396.90	NA	NA	0.00
	US BANK CB DISPUTES PO BOX 108 Saint Louis, MO 63166		1,892.00	NA	NA	0.00
000001	GREENSKY, LLC.	7100-000	NA	1,952.97	1,952.97	1,952.97
000004	SYNCHRONY BANK	7100-000	NA	536.58	536.58	536.58
	U.S. BANK NATIONAL ASSOCIATION	7100-000	NA	1,848.73	1,848.73	1,848.73
000002	VERIZON	7100-000	NA	83.54	83.54	83.54
000005	CHASE BANK USA, NA	7200-000	NA	9,630.78	9,630.78	9,630.78
	CHASE BANK USA, NA	7990-000	NA	NA	NA	251.76
	GREENSKY, LLC.	7990-000	NA	NA	NA	51.05
	SYNCHRONY BANK	7990-000	NA	NA	NA	14.03
	U.S. BANK NATIONAL ASSOCIATION	7990-000	NA	NA	NA	48.33
	VERIZON	7990-000	NA	NA	NA	2.18
TOTAL GENERAL UNSECURED CLAIMS			\$ 38,787.28	\$ 14,052.60	\$ 14,052.60	\$ 14,419.95

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 1
Exhibit 8

Case No: 16-43799 Judge: Unknown
 Case Name: GALETKA, ROBERT A.
 MCCOMBER-GALETKA, BETSY J.
 For Period Ending: 10/14/18

Trustee Name: RANDALL L. SEAVER, TRUSTEE
 Date Filed (f) or Converted (c): 12/29/16 (f)
 341(a) Meeting Date: 02/02/17
 Claims Bar Date: 06/23/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE-FAMILY HOME, LOT 8, BLOCK 1, SPRING VALLEY Debtor Claimed Exemption	289,900.00	0.00		0.00	FA
2. LOTS FOUR AND FIVE, BLOCK TWENTY-ONE, MENASHA WOOD	99,000.00	0.00		0.00	FA
3. SINGLE-FAMILY HOME, LOT FIVE (5) AND THE WEST 24.	35,942.12	19,312.00		23,500.00	FA
4. 2003 BUICK LESABRE LTD (FAIR CONDITION) MILEAGE: 1 Debtor Claimed Exemption	1,905.00	0.00		0.00	FA
5. 2005 TOYOTA CORROLLA CE (FAIR CONDITION) MILEAGE: Debtor Claimed Exemption	2,441.00	0.00		0.00	FA
6. FURNITURE, APPLIANCES, COOKWARE AND DISHES, MISC. Debtor Claimed Exemption	2,000.00	0.00		0.00	FA
7. 10-YEAR OLD TV \$100, SON'S COMPUTER \$300, PRINTER Debtor Claimed Exemption	785.00	0.00		0.00	FA
8. VARIOUS ITEMS OF MUSICAL INSTRUMENTS AND EQUIPMENT Debtor Claimed Exemption	1,090.00	0.00		0.00	FA
9. ORDINARY CLOTHING Debtor Claimed Exemption	100.00	0.00		0.00	FA
10. ORDINARY CLOTHING Debtor Claimed Exemption	100.00	0.00		0.00	FA
11. GOLD WEDDING BAND Debtor Claimed Exemption	200.00	0.00		0.00	FA
12. ANNIVERSARY RING WITH SMALL DIAMOND Debtor Claimed Exemption	600.00	0.00		0.00	FA
13. DAMAGED GOLD TANZENITE RING Debtor Claimed Exemption	400.00	0.00		0.00	FA
14. MISC. COSTUME JEWELRY Debtor Claimed Exemption	50.00	0.00		0.00	FA
15. CAT AND DOG Debtor Claimed Exemption	1.00	0.00		0.00	FA
16. CASH Debtor Claimed Exemption	117.00	0.00		0.00	FA
17. TCF BANK Debtor Claimed Exemption	576.47	0.00		0.00	FA
18. TCF BANK Debtor Claimed Exemption	3.04	0.00		0.00	FA
19. WELLS FARGO BANK Debtor Claimed Exemption	34.96	0.00		0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 2
Exhibit 8

Case No: 16-43799 Judge: Unknown
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 MCCOMBER-GALETKA, BETSY J.

Trustee Name: RANDALL L. SEAVER, TRUSTEE
 Date Filed (f) or Converted (c): 12/29/16 (f)
 341(a) Meeting Date: 02/02/17
 Claims Bar Date: 06/23/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
20. WELLS FARGO BANK	0.00	0.00		0.00	FA
21. OPTUM BANK Debtor Claimed Exemption	2,760.00	0.00		0.00	FA
22. CENTER RECORDS, LLC. ASSETS OF 3	3,677.98	0.00		0.00	FA
COPYRIGHTED RECOR					
23. LT TRUST - GROSS AMOUNT \$90,573.79, LESS LOAN OF \$	50,711.37	0.00		0.00	FA
Debtor Claimed Exemption					
24. 2016 FEDERAL AND STATE INCOME TAX REFUNDS	Unknown	5,798.86		5,828.00	FA
25. NET WAGES THAT I HAVE EARNED, BUT NOT YET PD	2,681.59	0.00		0.00	FA
Debtor Claimed Exemption					
26. NET WAGES THAT I HAVE EARNED, BUT HAVE NOT YET PD	429.09	0.00		0.00	FA
Debtor Claimed Exemption					
27. TERM LIFE INSURANCE, NO CASH VALUE, BENEFICIARY: M	1.00	0.00		0.00	FA
Debtor Claimed Exemption					
28. VARIOUS ITEMS OF MUSICAL INSTRUMENTS AND EQUIPMENT	2,700.00	0.00		0.00	FA
Debtor Claimed Exemption					
29. 2016 PROPERTY TAX REFUND (u)	0.00	0.00		0.00	FA
NONE					
					Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$498,206.62	\$25,110.86		\$29,328.00	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR

Initial Projected Date of Final Report (TFR): 12/31/17

Current Projected Date of Final Report (TFR): 12/31/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 16-43799 Trustee Name: RANDALL L. SEAVER, TRUSTEE
 Case Name: GALETKA, ROBERT A. Bank Name: ASSOCIATED BANK
 MCCOMBER-GALETKA, BETSY J. Account Number / CD #: *****9951 Checking Account
 Taxpayer ID No: 36-7701240
 For Period Ending: 10/14/18 Blanket Bond (per case limit): \$ 26,510,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/18/17	24	STATE OF MN 658 CEDAR STREET, STE 400 ST PAUL, MN 55155-1616	BALANCE FORWARD 2016 MN TAX REFUND	1124-000	1,006.00		0.00 1,006.00
05/30/17	100001	INTERNATIONAL SURETIES, LTD SUITE 420, 701 POYDRAS ST NEW ORLEANS, LA 70139	BOND PREMIUM BOND #016018055	2300-000		0.31	1,005.69
05/31/17	24	UNITED STATES TREASURY KANSAS CITY, MO	2016 FED TAX REFUND	1124-000	4,822.00		5,827.69
* 06/04/17	100002	ROBERT GALETKA BETSY McCOMBER-GALETKA 320 W. 170TH STREET BLOOMINGTON, MN 55420	DEBTOR SHARE OF 2016 MN TAX REF	8500-004		5.03	5,822.66
07/10/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,812.66
08/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,802.66
* 08/09/17	100003	ROBERT GALETKA BETSY McCOMBER-GALETKA 320 W 170TH STREET BLOOMINGTON, MN 55420	DEBTOR SHARE OF 2016 FED TAX REFUND	8500-003		24.11	5,778.55
09/08/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,768.55
* 09/13/17	100002	ROBERT GALETKA BETSY McCOMBER-GALETKA 320 W. 170TH STREET BLOOMINGTON, MN 55420	Stop Payment Reversal STOP PAY ADD SUCCESSFUL	8500-004		-5.03	5,773.58
10/06/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,763.58
11/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,753.58
* 11/13/17	100003	ROBERT GALETKA BETSY McCOMBER-GALETKA 320 W 170TH STREET BLOOMINGTON, MN 55420	DEBTOR SHARE OF 2016 FED TAX REFUND STALE CHECK	8500-003		-24.11	5,777.69
11/14/17	100004	FLATER PLUMBING & HEATING, INC W 7697 OLD 8 RD LADYSMITH, WI 54848	WINTERIZE HOME	2420-000		175.00	5,602.69
12/07/17		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,592.69
12/11/17	100005	CITY OF LADYSMITH PO BOX 431 LADYSMITH, WI 54848-2651	UTILITY BILL 401 PARK AVE E	2990-000		111.25	5,481.44
01/08/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,471.44
02/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,461.44
02/28/18	100006	TRUSTEE INSURANCE AGENCY 2813 WEST MAIN KALAMAZOO, MI 49006	REAL PROPERTY INSURANCE INVOICE #9904	2410-000		38.80	5,422.64
03/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,412.64
03/29/18		RUSK COUNTY ABSTRACT CO ESCROW ACCOUNT PO BOX 427 LADYSMITH, WI 54848	HOME SALE		19,228.10		24,640.74
	3	RUSK COUNTY ABSTRACT CO	Memo Amount:	23,500.00	1110-000		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 16-43799 Trustee Name: RANDALL L. SEAVER, TRUSTEE
 Case Name: GALETKA, ROBERT A. Bank Name: ASSOCIATED BANK
 MCCOMBER-GALETKA, BETSY J. Account Number / CD #: *****9951 Checking Account
 Taxpayer ID No: 36-7701240
 For Period Ending: 10/14/18 Blanket Bond (per case limit): \$ 26,510,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		COLDWELL BANKER NORTHERN RIVERBEND REALTY GROUP LLC	HOME SALE Memo Amount: (1,200.00) REALTOR COMMISSION Memo Amount: (800.00) REALTOR COMMISSION Memo Amount: (795.50) CLOSING COSTS Memo Amount: (1,476.40) REAL ESTATE TAXES REAL PROPERTY INSURANCE	3510-000 3510-000 2500-000 2820-000 2420-000			
03/30/18	100007	TRUSTEE INSURANCE AGENCY 2813 WEST MAIN KALAMAZOO, MI 49006				362.26	24,278.48
03/30/18	100008	ROBERT GALETKA & BETSY McCOMBER-GALETKA C/O GREGORY J. WALD 3800 AMERICAN BLVD W, SUITE 1500 BLOOMINGTON, MN 55431	EXEMPT AMOUNT OF PROPERTY SOLD	8100-000		4,217.00	20,061.48
04/06/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	20,051.48
05/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		32.23	20,019.25
06/02/18	100009	INTERNATIONAL SURETIES, LTD 701 POYDRAS ST, SUITE 420 NEW ORLEANS, LA 70139	BOND PREMIUM BOND #016018054	2300-000		7.15	20,012.10
06/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		29.76	19,982.34
07/09/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		28.76	19,953.58
07/24/18	100010	ROBERT GALETKA BETSY McCOMBER-GALETKA 320 W. 170TH STREET BLOOMINGTON, MN 55420	DEBTOR SHARE OF 2016 MN TAX REF REISSUE STALE CHECK	8500-000		5.03	19,948.55
07/24/18	100011	ROBERT GALETKA BETSY MCCOMBER-GALETKA 320 W 170TH STREET BLOOMINGTON, MN 55420	DEBTOR SHARE OF 2016 FED TAX REFUND REISSUE STALE CHECK	8500-000		24.11	19,924.44
09/06/18	100012	RANDALL L. SEAVER, TRUSTEE 12400 PORTLAND AVENUE SOUTH SUITE 132 BURNSVILLE, MN 55337	Chapter 7 Compensation/Fees	2100-000		3,261.10	16,663.34
09/06/18	100013	RANDALL L. SEAVER, TRUSTEE 12400 PORTLAND AVENUE SOUTH SUITE 132 BURNSVILLE, MN 55337	Chapter 7 Expenses	2200-000		219.39	16,443.95
09/06/18	100014	FULLER, SEAVER, SWANSON & KELSCH, P.A. 12400 PORTLAND AVENUE SOUTH SUITE 132 BURNSVILLE, MN 55337	Claim 000006, Payment 100.00000% ATTORNEY FEES	3110-000		619.00	15,824.95
09/06/18	100015	RICHARD SUMMERFIELD	Claim 000007, Payment 100.00000% ATTORNEY FEES	3110-000		580.00	15,244.95
09/06/18	100016	PAIMENT LAW OFFICE, LLC	Claim 000008, Payment 100.00000%	3410-000		825.00	14,419.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 16-43799 Trustee Name: RANDALL L. SEAVER, TRUSTEE
 Case Name: GALETKA, ROBERT A. Bank Name: ASSOCIATED BANK
 MCCOMBER-GALETKA, BETSY J. Account Number / CD #: *****9951 Checking Account
 Taxpayer ID No: 36-7701240
 For Period Ending: 10/14/18 Blanket Bond (per case limit): \$ 26,510,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/06/18	100017	221 EAST MYRTLE STREET STILLWATER, MN 55082 GREENSKY, LLC. 1797 N.E EXPRESSWAY, SUITE 100 ATLANTA, GA 30329-3614	ACCOUNTANT FEES Claim 000001, Payment 102.61397% (1-1) ACCOUNT NUMBER (LAST 4 DIGITS):8520 Claim 1,952.97 Interest 51.05	7100-000 7990-000		2,004.02	12,415.93
09/06/18	100018	VERIZON BY AMERICAN INFOSOURCE LP AS AGENT 4515 N SANTA FE AVE OKLAHOMA CITY, OK 73118	Claim 000002, Payment 102.60953%			85.72	12,330.21
09/06/18	100019	U.S. BANK NATIONAL ASSOCIATION BANKRUPTCY DEPARTMENT PO BOX 108 ST. LOUIS MO 63166-0108	Claim 000003, Payment 102.61423%	7100-000 7990-000		1,897.06	10,433.15
09/06/18	100020	SYNCHRONY BANK C/O PRA RECEIVABLES MANAGEMENT, LLC PO BOX 41021 NORFOLK VA 23541	Claim 000004, Payment 102.61471% (4-1) JCP CREDIT CARD OR GEMB OR GECRB Claim 1,848.73 Interest 48.33	7100-000 7990-000		550.61	9,882.54
09/06/18	100021	Chase Bank USA, NA c/o Kevin C Drsicoll, Jr Barnes & Thornburg LLP 1 North Wacker Drive, Suite 4400 Chicago, IL 60606	Claim 000005, Payment 102.61412% Claim 9,630.78 Interest 251.76	7100-000 7990-000 7200-000 7990-000		9,882.54	0.00

Total Of All Accounts 0.00